GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers/Ward Volunteers and Village Secretariats/Ward Secretariats – Administrative sanction for an amount of **Rs.7,90,66,422/-** (Rupees Seven crores, ninety lakhs, sixty six thousand, four hundred and twenty two only) - Orders – Issued.

DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS / WARD VOLUNTEERS AND VILLAGE SECRETARIATS/WARD SECRETARITS

G.O.RT.No. 1 Dated: 23-07-2020.
Read the following:

1. From Commissioner & Director of GV/WV & VS/Ws e-file No. GVS01-COOR/33/2020-MLO1 (Computer No.1186960), dated 14.07.2020.
2. From Commissioner & Director of GV/WV & VS/Ws Proceedings No.124/GSWS/2020, dated 18.07.2020.
3. G.O.Rt.No.1938, Finance (FMU-PR&RD) Dept., dated 21.07.2020.

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ORDER:

In the reference 1st read above, the Commissioner & Director of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats have informed that the Government have sanctioned an amount of Rs.46,45.86 lakhs for the financial year 2020-21. Out of which, an amount of Rs.800 lakhs allotted under Head of Account of 130 office expenses – 139 and requested to arrange for payment of an amount of Rs.791.00 lakhs towards 4G SIMs supplied to volunteers from February 2020 to May 2020. He has also issued proceedings according sanction for making payment of Rs.7,90,66,422/- (Rupees seven crore, Ninty lakh, sixty six thousand, four hundred and twenty two only) to the service providers and requested the DDO & Deputy Secretary to Government, Department of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats to draw and disburse Rs.7,90,66,422/- (Rupees Seven Crores, Ninty lakhs, Sixty Six thousand Four Hundred and Twenty Two only) from the budget allocated to the Department in the Financial Year 2020-21 as the creation of HOD and allotment of Head of Account for Commissioner & Director of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats is under process by the Government.

[P.T.O]

2. In the G.O. 3rd read above, the Finance (FMU-PR&RD) Department, have issued Budget Release Order for an amount of Rs.791.00 lakhs (Rupees Seven crore ninety one lakh) from the BE provision 2020-21 in relaxation of quarterly regulation orders for payment towards 4G SIMs supplied to volunteers from Feb-2020 to May-2020.

3. After careful examination of the matter, Government hereby accord Administrative sanction for an amount of **Rs.7,90,66,422/-** (Rupees Seven Crores, Ninty lakhs, Sixty Six thousand Four Hundred and Twenty Two only) from the BE provision 2020-21 in relaxation of quarterly regulation orders for payment to the following Service providers towards 4G SIMs supplied to volunteers from Feb-2020 to May-2020

a) M/s.Bharati Airtel Limited : Rs.4,77,10,970/-
b) M/s. Vodafone Idea Ltd. : Rs.1,90,64,925/-
c) M/s.BSNL : Rs.1,22,90,527/-
Total : **Rs. 7,90,66,422/-**

4. The amount sanctioned at Para (3) above shall be debited to the following Head of Account:-

S.No.	Head of Account	Charged / Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Department of Gram Volunteers/Ward Volunteers & Village Secretariats / Ward Secretariats Procedure of Drawal of Funds: Detailed Vouched Bill Drawing Officer: Concerned DDO									
1	3451000900047130139	V	800.00	0.00	0.00	800.00	0.00	791.00	9.00
		Total	800.00	0.00	0.00	800.00	0.00	791.00	9.00

5. The Deputy Secretary to Government, Department of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats is the Drawing & Disbursing Officer. He is authorized to draw and disburse the amount to the service providers as sanctioned at para (3) above through detailed voucher bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The DDO & Deputy Secretary to Government,
Department of Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Director of Treasuries and Accounts, Ibrahimpatnam, A.P., Vijayawada.

(Contd…3)

Copy to:
The P.S to Prl. Secy., to Govt., Dept., of GV/WV & VS/WS.
The Commissioner & Director, Gram Volunteers/Ward Volunteers & Village Secretariats/Ward Secretariats, Tadepalli, Guntur District.
The Pay & Accounts Officer, Ibrahimpatnam, A.P., Vijayawada.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-PR&RD) Department, A.P. Secretariat, Amaravati.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER.